

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

CONTINGENCIES - Home Department - Payment of Rs. 63,060/- towards the Charges for Printing of Budget for the year 2011-2012 Demand No. X and Outcome Budget supplying of 500 Copies of Each in English and Telugu versions - Sanctioned - Orders - Issued.

HOME (OP-II) DEPARTMENT

G.O.Rt.No. 691,

Dated: 7-5--2011.

Read:

From the Unit Coordinator, Technological Services Unit, A.P. Secretariat, Hyderabad, Letter No.TSU/352/2010-2011, Dated 3-5-2011.

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ORDER:

Sanction is hereby accorded for payment of Rs. 63060/-/- (Rupees Sixty three thousand and Sixty Only) towards the Charges for Printing of Budget for the year 2011-2012 Demand No. X and Outcome Budget supplying of 500 Copies of Each in English and Telugu versions

2. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department - 130-Office Expenses - 132-Other Office Expenses"

3. The Home (OP-II-Claims) Department are requested to arrange payment through Cheque in favour of "Managing Director, Andhra Pradesh Technology Services Limited, Hyderabad".

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.GAUTAM KUMAR

PRINCIPAL SECRETARY TO GOVERNMENT

To

The Unit Coordinator, TSU, AP Secretariat, Hyd.

The Home (OP-II-Claims) Department

Copy to the Deputy Pay and Account Officer, Secretariat Branch, Hyderabad

SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER